

Work Order ID 61220

August 11, 2010 10:32:03 AM

SHH Tally



Item ID: D350-764-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Shoulder Harness

Start Date: 8/11/10 Start Qty: 1.00

Cust Item ID:

Required Date: 8/11/10 Req'd Qty: 1.00

Customer:

Reference:

Run Start



Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool # Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-764

Rev B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-764-011

CHG002

Siology

10/08/11

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

10/8/11 sf

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Siology

58

Work Order ID 61220

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Page 2

Item ID: D350-764-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Shoulder Harness

Start Date: 8/11/10 Start Qty: 1.00



Cust Item ID:

Required Date: 8/11/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo Identify and pack for shipping as per PPP D350-764-011 Location: _____ PPP Rev: <u>C</u>	0.00							
140 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

10/8/11

10/08/11
me
10-8-11

Picklist Print

August 11, 2010 10:31:37 AM

Work Order ID: 61220

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 8/11/10

Required Date: 8/11/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A New issue 07-10-11 DD verified by EC
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

ALS4-1032-130

Purchased

No

110

Each

3,838.000

16

10/8/11

Insert

Location

Loc Qty

Loc Code

PKG11

3602

114723

3602

ST282

197

110511

38

114407

159

ST381

39

114654

39

110

Each

323.0000

32

10/8/11

AN3-3A

Purchased

No

Bolt

Location

Loc Qty

Loc Code

ST350

323

113121

2

113359

4

114615

117

115016

200

110

Each

290.0000

16

10/8/11

AN3-6A

Purchased

No

Bolt

Location

Loc Qty

Loc Code

ST351

290

113359

90

114941

200

10/8/11

Picklist Print

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Work Order ID: 61220

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Page 2

AN4-10A

Purchased

No

110

Each

116.0000

Start Date: 8/11/10

Required Date: 8/11/10

Start Qty: 1.00

Required Qty: 1.00

Bolt

Location

Loc Qty

ST356

116

113422

16

114523

100

110

Each

Loc Code

6.0000

AN960JD10

NAS1149D0363J

Purchased

No

Washer

Location

Loc Qty

ST

6

107715

6

110

Each

Loc Code

16.0000

AN960JD916

Purchased

No

WASHER

Location

Loc Qty

ST348

16

109174

16

110

Each

Loc Code

41.0000

AN970-6

Purchased

No

Washer

Location

Loc Qty

ST349

41

114341

41

Loc Code

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Shop Packet Print

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Picklist Print

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Work Order ID: 61220

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Page 3

CCR264SS3-3

Purchased

No

110

Each

532.0000

Start Date: 8/11/10

Required Date: 8/11/10

Start Qty: 1.00

Required Qty: 1.00

Cherry Rivet

Location

Loc Qty

ST311

532

112314

4

113539

60

113973

468

110

Each

Loc Code

CR3212-4-2

Purchased

No

110

Each

51.0000

Cherry Rivet

Location

Loc Qty

ST311

51

110806

51

110

Each

Loc Code

CR3212-5-04

Purchased

No

110

Each

125.0000

Rivet

Location

Loc Qty

ST312

125

112082

125

110

Each

Loc Code

CR3212-5-07

Purchased

No

110

Each

108.0000

Rivet

Location

Loc Qty

ST311

8

105978

8

ST312

100

114551

100

Loc Code

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Shop Packet Print

Page 3

Picklist Print

Page 4

August 11, 2010 10:31:39 AM

Work Order ID: 61220

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 8/11/10

Required Date: 8/11/10

Start Qty: 1.00

Required Qty: 1.00

D2854 Manufactured No

110 f

35.5930 2.666 2.666



3/4" Velcro Strip

*measured - 1 x 7
- 3 x 7
8/10/10*

Location

Loc Qty

Loc Code

ST416

35.593

60936

35.593



10/8/10 SP

(4X) 8.00" per dwg D2854-1/-3-080

D3578-041

Manufactured No

110 Each

70.0000



Doubler

Location

Loc Qty

Loc Code

ST244A

70

52071

70



4x

D3636-041

Manufactured No

110 Each

10.0000



Shoulder Harness

Location

Loc Qty

Loc Code

ST266

10

58492

10



10

D3637-041

Manufactured No

110 Each

14.0000



Bracket Assembly

Location

Loc Qty

Loc Code

ST244A

14

58205

14



4

D3637-3

Manufactured No

110 Each

17.0000



Bracket

Location

Loc Qty

Loc Code

ST244A

17

58204

17



4

10/8/11 SP

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Shop Packet Print

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Picklist Print

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Work Order ID: 61220

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Page 5

D3638-1 Manufactured No 110 Each

Bushing

Location

ST244A

51446

Loc Qty

6

6

110

Each

6.0000

Loc Code



10/8/11 SP

D3639-1 Manufactured No

Doubler

Location

ST244A

45828
58828

Loc Qty

8

2

6

110

Each

8.0000

Loc Code



10/8/11 SP

D3639-2 Manufactured No

Doubler

Location

ST244A

57572
58829

Loc Qty

11

5

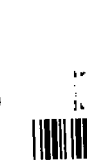
6

110

Each

11.0000

Loc Code



10/8/11 SP

D3639-3 Manufactured No

Doubler

Location

ST243

52256

Loc Qty

11

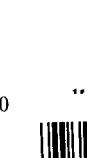
11

110

Each

11.0000

Loc Code



10/8/11 SP

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Shop Packet Print

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Picklist Print

August 11, 2010 10:31:40 AM

Work Order ID: 61220

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 8/11/10

Required Date: 8/11/10

Start Qty: 1.00

Required Qty: 1.00

D3639-4

Manufactured No

110 Each

13.0000



Doubler

LocationLoc QtyLoc Code

ST243

13

58498

4

58830

9

Manufactured No

110 Each

8.0000

D3640-1



Belt Guide

LocationLoc QtyLoc Code

ST243

8

56414

8

Manufactured No

110 Each

10.0000

D3640-3



Belt Guide

LocationLoc QtyLoc Code

ST243

10

56415

6

58831

4

Manufactured No

110 Each

15.0000

D3641-1



Cover

LocationLoc QtyLoc Code

ST260

15

51670

5

57986

10

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Picklist Print

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Work Order ID: 61220

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 8/11/10

Required Date: 8/11/10

Start Qty: 1.00

Required Qty: 1.00

D3641-3



Cover

Manufactured No

110 Each

11.0000



1
10/8/11 SP

Location

Loc Qty

Loc Code

ST260

11

50881

4

58832

7

110 Each

10.0000



1
10/8/11 SP

D3641-4



Cover

Manufactured No

Location

Loc Qty

Loc Code

ST260

10

51644

6

58833

4

110 Each

13.0000



2
10/8/11 SP

D3642-1



Doubler

Manufactured No

Location

Loc Qty

Loc Code

ST243

13

57987

13

110 Each

17.0000



2
10/8/11 SP

D3643-1



Stiffener

Manufactured No

Location

Loc Qty

Loc Code

ST243

17

34547

4

58834

8

60580

5

1
10/8/11 SP

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Picklist Print

August 11, 2010 10:31:41 AM

Work Order ID: 61220

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 8/11/10

Required Date: 8/11/10

Start Qty: 1.00

Required Qty: 1.00

D3643-2



Stiffener

Manufactured No

110 Each 14.0000



10/8/11 sf

LocationLoc QtyLoc Code

ST243

14

58350

14

Manufactured No

110 Each

20.0000



2 10/8/11 sf

D3644-1



Shim

LocationLoc QtyLoc Code

ST243

20

47870

5

58835

15

Manufactured No

110 Each

10.0000



1 10/8/11 sf

D3657-1



Guide Tool

LocationLoc QtyLoc Code

ST076

5

58838

5

ST243

5

48419

5

Purchased No

110 Each

4,776.000



32

10/8/11 sf

MS20426AD3-3



Rivet

LocationLoc QtyLoc Code

ST316

4776

19099

4774

7681

2

30

309 out

Roste

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Picklist Print

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Work Order ID: 61220

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 8/11/10

Required Date: 8/11/10

Start Qty: 1.00

Required Qty: 1.00

MS20426AD4-4

Purchased

No

110

Each

1,213.000

106

106



Rivet

LocationLoc QtyLoc Code

ST316

1213

15541

1213

110

Each

3,133.000

28

28

MS20426AD4-6

Purchased

No



Rivet

LocationLoc QtyLoc Code

ST317

3133

110139

3133

110

Each

2,326.000

8

8

MS20470AD4-6

Purchased

No



Rivet, Universal Head

LocationLoc QtyLoc Code

ST320

2326

113644

25

114905

786

114988

1515

110

Each

68.0000

16

16

MS21059L3

Purchased

No



Nut Plate

LocationLoc QtyLoc Code

ST301

57

114718

57

ST302

11

113749

10

114456

1

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Work Order ID: 61220

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness



Start Date: 8/11/10

Required Date: 8/11/10

Start Qty: 1.00

Required Qty: 1.00

MS21072-L3

Purchased

No

110

Each

53.0000



Nutplate

8/11/10 SP

Location

Loc Qty

Loc Code

ST303

53

113356

53

110

Each

27.0000

MS35206-267

Purchased

No



Screw

8/11/10 SP

Location

Loc Qty

Loc Code

ST294

27

109405

27

8/11/10 SP

MS35207-267

M114881
10/18/11 SP

per NCR 10-068

CP 10.08.11

u

August 11, 2010 10:31:57 AM

Shop Packet Print

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5.0 PARTS LISTS

REFERENCE ONLY

QTY -011	Dart Part Number	Geneva Part Number	Description
X	D350-764-011	P131	Shoulder Harness Kit
4	D2854-1-080	N/A	VELCRO STRIP
4	D2854-3-080	N/A	VELCRO STRIP
16	D3578-041	N/A	DOUBLER
4	D3636-041	N/A	SHOULDER HARNESS
4	*D3636-11	G10601-2	SHOULDER BELT
4	*D3636-13	G10601-4	LAP BELT
4	D3637-041	G10602-1	BRACKET ASSEMBLY
4	D3637-3	G10609-1	BACKER PLATE
4	D3638-1	G10608-2	BUSHING
1	D3639-1	G10604-3	DOUBLER
1	D3639-2	G10604-6	DOUBLER
1	D3639-3	G10604-4	DOUBLER
1	D3639-4	G10604-5	DOUBLER
2	D3640-1	G10605-1	BELT GUIDE
2	D3640-3	G10605-2	BELT GUIDE
2	D3641-1	G10606-3/-6	COVER
1	D3641-3	G10606-5	COVER
1	D3641-4	G10606-4	COVER
2	D3642-1	G10607-1/-2	DOUBLER
1	D3643-1	G10610-2	STIFFENER
1	D3643-2	G10610-1	STIFFENER
2	D3644-1	G10610-3	SHIM
1	D3657-1	G12170	GUIDE TOOL
16	ALS4-1032-130	N/A	INSERT
32	AN3-3A	N/A	BOLT
16	AN3-6A	N/A	BOLT
4	AN4-10A	N/A	BOLT
48	AN960JD10	N/A	WASHER
* 4	AN960JD916	N/A	WASHER
* 4	AN970-6	N/A	WASHER
16	CCR264SS-3-03	N/A	RIVET
4	CR3212-4-02	N/A	RIVET
4	CR3212-5-04	N/A	RIVET
4	CR3212-5-07	N/A	RIVET
32	MS20426AD3-3	N/A	RIVET
106	MS20426AD4-4	N/A	RIVET
* 28	MS20426AD4-6	N/A	RIVET
8	MS20470AD4-6	N/A	RIVET
16	MS21059L3	N/A	NUTPLATE (OR MS21059-3)
8	MS21072L3	N/A	NUTPLATE (OR MS21072-3)
8	MS35206-267	N/A	SCREW

*Included with D3636-041

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries